

INVOICE

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **61**
 Issue Date **09/12/2024**
 Due Date **10/12/2024 (Net 30)**
 Subject **Texas Appleseed Monitoring Team; August 2024**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (08/01/2024 - 08/31/2024)	97.26	\$184.08	\$17,904.05
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (08/01/2024 - 08/31/2024)	1.00	\$4,770.38	\$4,770.38
Service	Texas Foster Care Monitoring (08/01/2024 - 08/31/2024)	2,514.32	\$280.29	\$704,726.50
Expense	Expenses for Texas Foster Care Monitoring (08/01/2024 - 08/31/2024)	1.00	\$792.51	\$792.51

Amount Due \$728,193.44

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

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 1609 Shoal Creek Blvd
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Invoice ID **61**
 Issue Date **09/12/2024**
 Due Date **10/12/2024 (Net 30)**
 Subject **Texas Appleseed Monitoring Team; August 2024**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 08/05/2024 - Travel / Beth Mitchell	2.50	\$197.50	\$493.75
Service	Texas Foster Care Court Monitoring - Travel - 08/05/2024 - Travel / Ashley Hummel	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Court Monitoring - Travel - 08/05/2024 - Travel / Victoria Foster	5.25	\$162.50	\$853.13
Service	Texas Foster Care Court Monitoring - Travel - 08/05/2024 - Travel / Dominique Wilbert	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Court Monitoring - Travel - 08/06/2024 - Travel / Beth Mitchell	0.25	\$197.50	\$49.38
Service	Texas Foster Care Court Monitoring - Travel - 08/06/2024 - Travel / Ashley Hummel	0.33	\$250.00	\$82.50
Service	Texas Foster Care Court Monitoring - Travel - 08/06/2024 - Travel / Victoria Foster	0.50	\$162.50	\$81.25
Service	Texas Foster Care Court Monitoring - Travel - 08/06/2024 - Travel / Lakesha Johnson	1.17	\$250.00	\$292.50
Service	Texas Foster Care Court Monitoring - Travel - 08/06/2024 - Travel / Catherine Morris	1.08	\$125.00	\$135.00
Service	Texas Foster Care Court Monitoring - Travel - 08/06/2024 - Travel / Daina Harper	0.25	\$250.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 08/06/2024 - Travel / Daina Harper	0.25	\$250.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 08/06/2024 - Travel / Dominique Wilbert	0.08	\$250.00	\$20.00

Service	Texas Foster Care Court Monitoring - Travel - 08/06/2024 - Travel / Dominique Wilbert	7.17	\$250.00	\$1,792.50
Service	Texas Foster Care Court Monitoring - Travel - 08/07/2024 - Travel / Beth Mitchell	0.25	\$197.50	\$49.38
Service	Texas Foster Care Court Monitoring - Travel - 08/07/2024 - Travel / Ashley Hummel	0.33	\$250.00	\$82.50
Service	Texas Foster Care Court Monitoring - Travel - 08/07/2024 - Travel / Victoria Foster	0.25	\$162.50	\$40.63
Service	Texas Foster Care Court Monitoring - Travel - 08/07/2024 - Travel / Lakesha Johnson	1.00	\$250.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 08/07/2024 - Travel / Catherine Morris	1.08	\$125.00	\$135.00
Service	Texas Foster Care Court Monitoring - Travel - 08/07/2024 - Travel / Daina Harper	0.25	\$250.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 08/07/2024 - Travel / Dominique Wilbert	0.25	\$250.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 08/08/2024 - Travel / Beth Mitchell	2.33	\$197.50	\$460.18
Service	Texas Foster Care Court Monitoring - Travel - 08/08/2024 - Travel / Ashley Hummel	4.17	\$250.00	\$1,042.50
Service	Texas Foster Care Court Monitoring - Travel - 08/08/2024 - Travel / Victoria Foster	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 08/08/2024 - Travel / Victoria Foster	5.00	\$162.50	\$812.50
Service	Texas Foster Care Court Monitoring - Travel - 08/08/2024 - Travel / Lakesha Johnson	1.00	\$250.00	\$250.00
Service	Texas Foster Care Court Monitoring - Travel - 08/08/2024 - Travel / Catherine Morris	0.92	\$125.00	\$115.00
Service	Texas Foster Care Court Monitoring - Travel - 08/08/2024 - Travel / Daina Harper	0.14	\$250.00	\$35.00
Service	Texas Foster Care Court Monitoring - Travel - 08/08/2024 - Travel / Daina Harper	3.75	\$250.00	\$937.50
Service	Texas Foster Care Court Monitoring - Travel - 08/08/2024 - Travel / Dominique Wilbert	4.17	\$250.00	\$1,042.50
Service	Texas Foster Care Court Monitoring - Travel - 08/11/2024 - Travel / Linda Brooke	2.00	\$197.50	\$395.00
Service	Texas Foster Care Court Monitoring - Travel - 08/11/2024 - Travel / Viveca Martinez	3.00	\$162.50	\$487.50
Service	Texas Foster Care Court Monitoring - Travel - 08/12/2024 - Travel / Clarice Rogers	2.00	\$162.50	\$325.00
Service	Texas Foster Care Court Monitoring - Travel - 08/12/2024 - Travel / Clarice Rogers	0.25	\$162.50	\$40.63

Service	Texas Foster Care Court Monitoring - Travel - 08/12/2024 - Travel / Omarie Roque	2.75	\$125.00	\$343.75
Service	Texas Foster Care Court Monitoring - Travel - 08/12/2024 - Travel / Adrian Gaspar	4.50	\$100.00	\$450.00
Service	Texas Foster Care Court Monitoring - Travel - 08/12/2024 - Travel / Shay Price	2.75	\$125.00	\$343.75
Service	Texas Foster Care Court Monitoring - Travel - 08/12/2024 - Travel / Shay Price	0.42	\$125.00	\$52.50
Service	Texas Foster Care Court Monitoring - Travel - 08/12/2024 - Travel / Linda Brooke	1.50	\$197.50	\$296.25
Service	Texas Foster Care Court Monitoring - Travel - 08/12/2024 - Travel / Viveca Martinez	1.50	\$162.50	\$243.75
Service	Texas Foster Care Court Monitoring - Travel - 08/13/2024 - Travel / Clarice Rogers	0.45	\$162.50	\$73.13
Service	Texas Foster Care Court Monitoring - Travel - 08/13/2024 - Travel / Omarie Roque	0.75	\$125.00	\$93.75
Service	Texas Foster Care Court Monitoring - Travel - 08/13/2024 - Travel / Adrian Gaspar	0.75	\$100.00	\$75.00
Service	Texas Foster Care Court Monitoring - Travel - 08/13/2024 - Travel / Shay Price	0.75	\$125.00	\$93.75
Service	Texas Foster Care Court Monitoring - Travel - 08/13/2024 - Travel / Linda Brooke	0.75	\$197.50	\$148.13
Service	Texas Foster Care Court Monitoring - Travel - 08/13/2024 - Travel / Viveca Martinez	0.75	\$162.50	\$121.88
Service	Texas Foster Care Court Monitoring - Travel - 08/14/2024 - Travel / Clarice Rogers	2.75	\$162.50	\$446.88
Service	Texas Foster Care Court Monitoring - Travel - 08/14/2024 - Travel / Omarie Roque	2.75	\$125.00	\$343.75
Service	Texas Foster Care Court Monitoring - Travel - 08/14/2024 - Travel / Adrian Gaspar	4.50	\$100.00	\$450.00
Service	Texas Foster Care Court Monitoring - Travel - 08/14/2024 - Travel / Shay Price	3.75	\$125.00	\$468.75
Service	Texas Foster Care Court Monitoring - Travel - 08/14/2024 - Travel / Linda Brooke	2.75	\$197.50	\$543.13
Service	Texas Foster Care Court Monitoring - Travel - 08/14/2024 - Travel / Viveca Martinez	3.00	\$162.50	\$487.50
Service	Texas Foster Care Court Monitoring - Travel - 08/29/2024 - Travel / Ashley Hummel	1.00	\$250.00	\$250.00
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (08/01/2024 - 08/31/2024)	1.00	\$4,770.38	\$4,770.38
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	2.00	\$250.00	\$500.00

Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Shay Price	2.25	\$250.00	\$562.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Shay Price	5.75	\$250.00	\$1,437.50
Service	Texas Foster Care Monitoring - 08/01/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.00	\$395.00	\$1,580.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Report and Document Preparation / Linda Brooke	4.00	\$395.00	\$1,580.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	5.75	\$250.00	\$1,437.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque	2.25	\$250.00	\$562.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.25	\$395.00	\$888.75
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.67	\$325.00	\$217.75
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	\$650.00

Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	7.33	\$250.00	\$1,832.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Lakesha Johnson	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.08	\$250.00	\$1,020.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.25	\$250.00	\$312.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	0.62	\$250.00	\$155.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.23	\$250.00	\$307.50
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	0.75	\$200.00	\$150.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.25	\$200.00	\$1,450.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/01/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 08/02/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00

Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.50	\$395.00	\$2,172.50
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	7.50	\$250.00	\$1,875.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.83	\$325.00	\$594.75
Service	Texas Foster Care Monitoring - 08/02/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	7.50	\$250.00	\$1,875.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Lakesha Johnson	0.83	\$250.00	\$207.50
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.00	\$200.00	\$1,200.00

Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.83	\$250.00	\$457.50
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.08	\$250.00	\$270.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 08/02/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/03/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 08/03/2024 - EVE/WKND Report and Document Preparation / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 08/03/2024 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/04/2024 - EVE/WKND Report and Document Preparation / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/04/2024 - EVE/WKND Report and Document Preparation / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Judicial Proceeding / Viveca Martinez	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Report and Document Preparation / Deborah Borman	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Judicial Proceeding / Deborah Borman	1.00	\$250.00	\$250.00

Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	\$2,370.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	7.83	\$250.00	\$1,957.50
Service	Texas Foster Care Monitoring - 08/05/2024 - Judicial Proceeding / Beth Mitchell	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.92	\$250.00	\$230.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/05/2024 - Judicial Proceeding / Omarie Roque	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00

Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/06/2024 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Report and Document Preparation / Deborah Borman	6.42	\$250.00	\$1,605.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	10.75	\$395.00	\$4,246.25
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	10.67	\$250.00	\$2,667.50
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	10.00	\$250.00	\$2,500.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	7.75	\$250.00	\$1,937.50
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	7.17	\$250.00	\$1,792.50
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/06/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.50	\$250.00	\$1,625.00

Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	\$2,100.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 08/07/2024 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 08/07/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/07/2024 - Report and Document Preparation / Deborah Borman	4.25	\$250.00	\$1,062.50
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	8.25	\$395.00	\$3,258.75
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	9.50	\$250.00	\$2,375.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	7.50	\$250.00	\$1,875.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.25	\$200.00	\$1,450.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	0.75	\$200.00	\$150.00
Service	Texas Foster Care Monitoring - 08/07/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque	1.00	\$250.00	\$250.00

Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.25	\$300.00	\$2,175.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	0.75	\$300.00	\$225.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 08/08/2024 - Report and Document Preparation / Deborah Borman	5.25	\$250.00	\$1,312.50
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	7.50	\$395.00	\$2,962.50
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	5.83	\$250.00	\$1,457.50
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.33	\$250.00	\$832.50
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	4.33	\$250.00	\$1,082.50
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	7.00	\$250.00	\$1,750.00

Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.75	\$200.00	\$1,350.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.25	\$200.00	\$250.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 08/08/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.50	\$200.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Report and Document Preparation / Deborah Borman	4.25	\$250.00	\$1,062.50
Service	Texas Foster Care Monitoring - 08/09/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	6.25	\$395.00	\$2,468.75
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	5.83	\$250.00	\$1,457.50
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.50	\$395.00	\$2,567.50
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.33	\$250.00	\$1,082.50
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.08	\$250.00	\$270.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00

Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	5.25	\$200.00	\$1,050.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/09/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 08/10/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 08/10/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/10/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.25	\$250.00	\$562.50
Service	Texas Foster Care Monitoring - 08/11/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/11/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/11/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 08/11/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/11/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 08/11/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.67	\$250.00	\$667.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	\$395.00

Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	7.83	\$250.00	\$1,957.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Shay Price	6.75	\$250.00	\$1,687.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.25	\$200.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.75	\$250.00	\$1,687.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	11.50	\$395.00	\$4,542.50
Service	Texas Foster Care Monitoring - 08/12/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/12/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Report and Document Preparation / Deborah Borman	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	10.50	\$325.00	\$3,412.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.67	\$250.00	\$667.50
Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00

Service	Texas Foster Care Monitoring - 08/12/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/12/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Lakesha Johnson	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	9.00	\$200.00	\$1,800.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Shay Price	9.00	\$250.00	\$2,250.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	9.00	\$250.00	\$2,250.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.00	\$395.00	\$3,555.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 08/13/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/13/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 08/13/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/13/2024 - Project Management & Planning / Deborah Borman	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Report and Document Preparation / Deborah Borman	3.42	\$250.00	\$855.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00

Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/13/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Lakesha Johnson	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.75	\$395.00	\$1,086.25
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.75	\$325.00	\$1,868.75
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	5.75	\$200.00	\$1,150.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Shay Price	6.50	\$250.00	\$1,625.00

Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 08/14/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/14/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/14/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	2.75	\$250.00	\$687.50
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Shay Price	7.00	\$250.00	\$1,750.00

Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.75	\$395.00	\$1,876.25
Service	Texas Foster Care Monitoring - 08/15/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 08/15/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Ashley Hummel	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.67	\$325.00	\$217.75
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.00	\$250.00	\$500.00

Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	3.75	\$200.00	\$750.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 08/15/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Shay Price	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	2.25	\$250.00	\$562.50
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.17	\$325.00	\$55.25
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	6.25	\$325.00	\$2,031.25

Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/16/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/17/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.52	\$300.00	\$156.00
Service	Texas Foster Care Monitoring - 08/17/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.73	\$300.00	\$219.00
Service	Texas Foster Care Monitoring - 08/17/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 08/17/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 08/18/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.52	\$300.00	\$156.00
Service	Texas Foster Care Monitoring - 08/18/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.23	\$300.00	\$69.00
Service	Texas Foster Care Monitoring - 08/18/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.27	\$300.00	\$81.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.23	\$300.00	\$69.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00

Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.58	\$250.00	\$1,145.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 08/19/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Ashley Hummel	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.67	\$325.00	\$217.75
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.25	\$325.00	\$1,381.25
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Dominique Wilbert	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.67	\$250.00	\$917.50
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.50	\$200.00	\$1,700.00

Service	Texas Foster Care Monitoring - 08/19/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.75	\$300.00	\$225.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.50	\$395.00	\$2,962.50
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.92	\$250.00	\$1,230.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/20/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	5.67	\$250.00	\$1,417.50
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.58	\$325.00	\$1,488.50
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.70	\$250.00	\$925.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.50	\$200.00	\$1,500.00

Service	Texas Foster Care Monitoring - 08/20/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.57	\$300.00	\$171.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.72	\$300.00	\$216.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.72	\$300.00	\$216.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.58	\$250.00	\$1,395.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	6.25	\$250.00	\$1,562.50
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.75	\$325.00	\$1,218.75
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	\$2,370.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	5.00	\$395.00	\$1,975.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	0.75	\$200.00	\$150.00

Service	Texas Foster Care Monitoring - 08/21/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	7.25	\$200.00	\$1,450.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/21/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	4.50	\$250.00	\$1,125.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/22/2024 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus	0.75	\$300.00	\$225.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 08/22/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	3.67	\$250.00	\$917.50
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.50	\$395.00	\$2,567.50
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.00	\$250.00	\$750.00

Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	4.25	\$395.00	\$1,678.75
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.50	\$200.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 08/22/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.42	\$250.00	\$105.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	7.17	\$250.00	\$1,792.50
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	0.17	\$250.00	\$42.50

Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	5.75	\$250.00	\$1,437.50
Service	Texas Foster Care Monitoring - 08/23/2024 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Beth Mitchell	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/23/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/24/2024 - EVE/.WKND Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/24/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/24/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/25/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.75	\$425.00	\$743.75
Service	Texas Foster Care Monitoring - 08/25/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.95	\$300.00	\$285.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.83	\$300.00	\$249.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	1.05	\$300.00	\$315.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.28	\$300.00	\$84.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.63	\$300.00	\$189.00

Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.83	\$250.00	\$207.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	8.25	\$250.00	\$2,062.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 08/26/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	0.75	\$395.00	\$296.25

Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.25	\$395.00	\$1,283.75
Service	Texas Foster Care Monitoring - 08/26/2024 - Project Management & Planning / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	4.75	\$395.00	\$1,876.25
Service	Texas Foster Care Monitoring - 08/26/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.75	\$250.00	\$437.50
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Lakesha Johnson	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Lakesha Johnson	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/26/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	1.07	\$300.00	\$321.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.58	\$300.00	\$174.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.33	\$300.00	\$99.00

Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.42	\$300.00	\$126.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 08/27/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	6.17	\$250.00	\$1,542.50
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Daina Harper	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.75	\$325.00	\$2,843.75
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	\$1,777.50
Service	Texas Foster Care Monitoring - 08/27/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	2.75	\$395.00	\$1,086.25
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.25	\$200.00	\$1,450.00

Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/27/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.25	\$250.00	\$562.50
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.42	\$300.00	\$126.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.15	\$300.00	\$45.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.18	\$300.00	\$54.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.25	\$300.00	\$75.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.42	\$300.00	\$126.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.88	\$300.00	\$264.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	1.35	\$300.00	\$405.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	1.12	\$300.00	\$336.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Report and Document Preparation / Deborah Borman	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.55	\$300.00	\$165.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.23	\$300.00	\$69.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	5.25	\$395.00	\$2,073.75

Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/28/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 08/28/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.10	\$300.00	\$30.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	1.60	\$300.00	\$480.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.00	\$250.00	\$1,250.00

Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.25	\$300.00	\$75.00
Service	Texas Foster Care Monitoring - 08/29/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/29/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Robert McManus	0.65	\$300.00	\$195.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Project Management & Planning / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 08/29/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.25	\$395.00	\$2,073.75
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.67	\$250.00	\$667.50
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 08/29/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50

Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.33	\$325.00	\$107.25
Service	Texas Foster Care Monitoring - 08/29/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 08/29/2024 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.75	\$325.00	\$2,843.75
Service	Texas Foster Care Monitoring - 08/29/2024 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/30/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Dominique Wilbert	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Sherry Mojica	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Ashley Hummel	7.67	\$250.00	\$1,917.50

Service	Texas Foster Care Monitoring - 08/30/2024 - Report and Document Preparation / Deborah Borman	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 08/30/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 08/30/2024 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	6.75	\$395.00	\$2,666.25
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 08/30/2024 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 08/30/2024 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 08/31/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 08/31/2024 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Expense	Expenses for Texas Foster Care Monitoring (08/01/2024 - 08/31/2024)	1.00	\$792.51	\$792.51
Service	Rounding correction	1.00	-\$0.06	-\$0.06

Amount Due \$728,193.44

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 61

Texas Appleseed

08/08/2024 \$507.12

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Victoria Foster**

FOSTER, VICTORIA
 2222 W BRAKER LN
 AUSTIN TX 78758
 UNITED STATES OF AMERICA

510/NQS
 8/5/2024 7:48:00 PM
 8/8/2024 8:41:00 AM

1/0
 143.00

Rate Plan:
 HH #
 AL:
 Car:

GVS
 792863922 BLUE

Confirmation Number: 83443670

8/8/2024

8/5/2024	1054800	GUEST ROOM	\$143.00
8/5/2024	1054800	SAN ANTONIO TOURSIM PID FEE	\$1.79
8/5/2024	1054800	STATE OCCUPANCY TAX 6%	\$8.69
8/5/2024	1054800	CITY OCCUPANCY TAX 9%	\$13.03
8/5/2024	1054800	COUNTY OCCUPANCY TAX 1.75%	\$2.53
8/6/2024	1055206	GUEST ROOM	\$143.00
8/6/2024	1055206	SAN ANTONIO TOURSIM PID FEE	\$1.79
8/6/2024	1055206	STATE OCCUPANCY TAX 6%	\$8.69
8/6/2024	1055206	CITY OCCUPANCY TAX 9%	\$13.03
8/6/2024	1055206	COUNTY OCCUPANCY TAX 1.75%	\$2.53
8/7/2024	1055657	GUEST ROOM	\$143.00
8/7/2024	1055657	SAN ANTONIO TOURSIM PID FEE	\$1.79
8/7/2024	1055657	STATE OCCUPANCY TAX 6%	\$8.69
8/7/2024	1055657	CITY OCCUPANCY TAX 9%	\$13.03
8/7/2024	1055657	COUNTY OCCUPANCY TAX 1.75%	\$2.53
8/8/2024	1055773	VS *3032	(\$507.12)
		BALANCE	\$0.00

VS *3032

8/8/2024

239365 A

FOSTER, VICTORIA

04421G

-507.12

08/11/2024

\$64.99

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

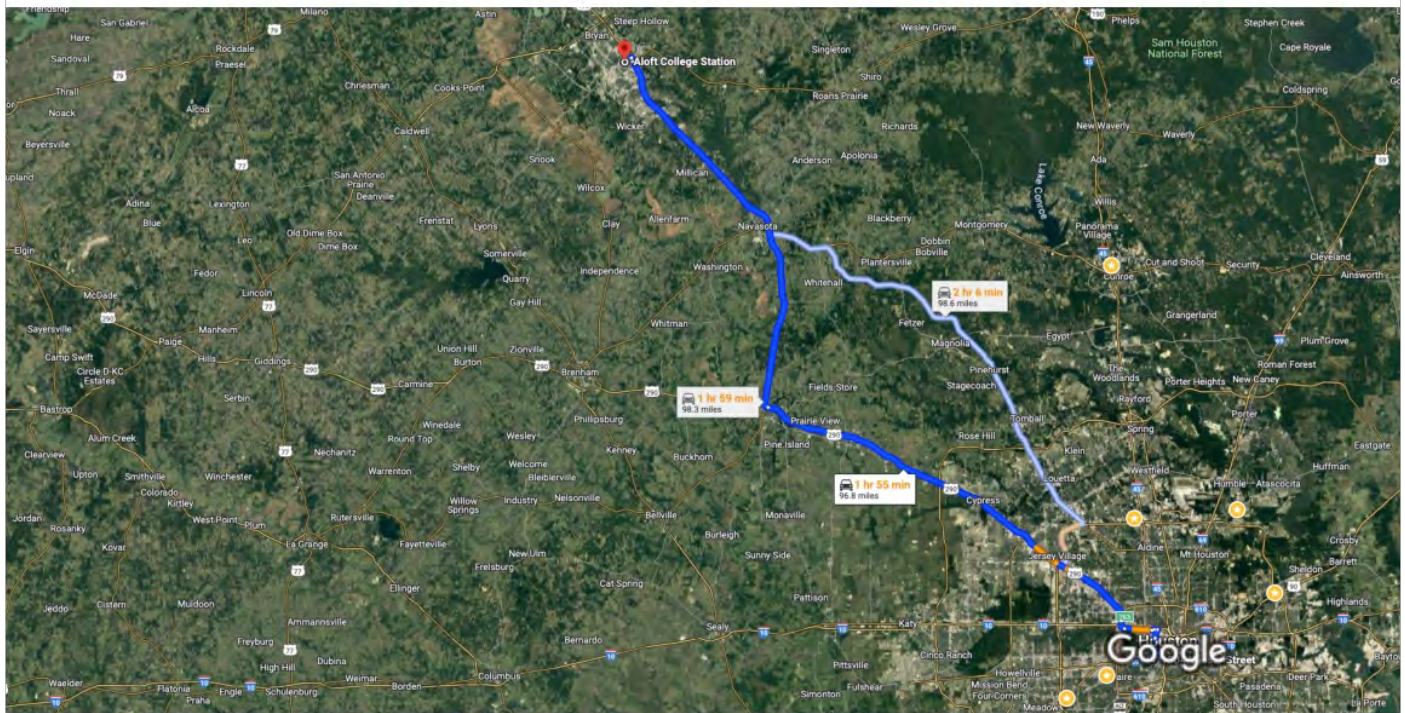
Category **Mileage**

Person **Linda Brooke**

Travel from Houston to College Station - Site
Visit [97.0 miles]



Houston, TX 77006 to Aloft College Station, 1150 University Dr E, College Station, TX 77840 Drive 96.8 miles, 1 hr 55 min



Imagery ©2024 TerraMetrics, Map data ©2024 Google 5 mi



via US-290 W and Hwy 6 N

1 hr 55 min

Fastest route now, avoids
slowdown on I-610 N

96.8 miles



via I-610 N, US-290 W and
Hwy 6 N

1 hr 59 min

98.3 miles

Some traffic, as usual



via TX-249 N

2 hr 6 min

Some traffic, as usual

98.6 miles

Explore nearby Aloft College Station



Restaurants



Hotels



Gas stations



Parking Lots



More

08/11/2024

\$14.99

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Meals**
Person **Linda Brooke**
Dinner

CAVA College Station

1099 University Dr
Ste 115
College Station, TX 77840
Phone 936-571-1751

8/11/2024

6:04:53 PM

Order Id: AC2PRMELACHT
#41 - For Here

1 Pita	\$11.05
Roasted Vegetables	\$0.00
1 Cup Small	\$2.80
Sub Total	\$13.85
Sales Tax	\$1.14
Order Total	\$14.99

Visa \$14.99
AUTHORIZED AMOUNT \$14.99
Card#: *****0306
Authorization: 03396I

APPROVAL: 03396I
POS REF: 1
CCT REF: 1
AID: A00000000031010
TVR: 0000000000
TSI: 0000
APP LABEL: VISA CREDIT
BATCH #: 224001
ENTRY METHOD: NFC Entry
SIGNATURE VERIFIED: Yes

--> Order Closed <--

Don't miss out on rewards!
Earn points for today's order. Submit a
pic of this receipt to support.cava.com.
Remember to scan your app next visit!

08/11/2024

\$83.75

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

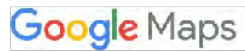
Category **Mileage**

Person **Viveca Martinez**

125 miles from Austin to Aloft Hotel in College
Station for Everyday Life Site Visit (more miles to
site than to Austin due to a road detour-
construction) [125.0 miles]

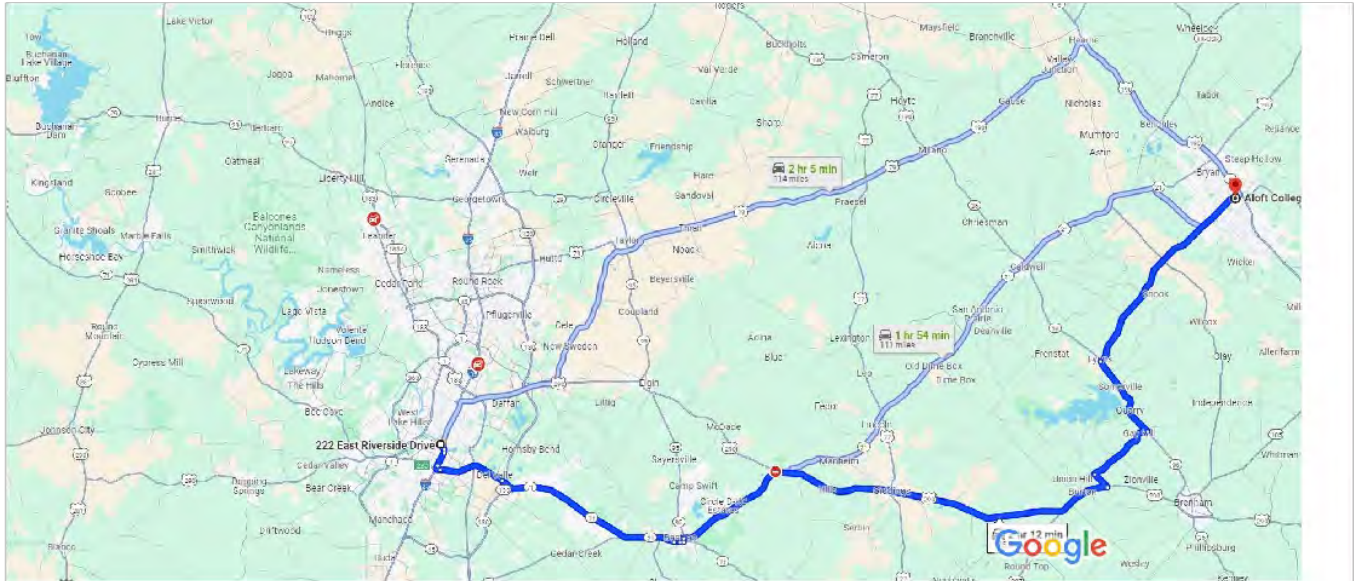
8/19/24, 8:28 AM

222 E Riverside Dr, Austin, TX 78704 to Aloft College Station - Google Maps



222 E Riverside Dr, Austin, TX 78704 to Aloft College Station, 1150 University Dr E, College Station, TX 77840

TO everyday life



Map data ©2024 Google 5 mi

222 E Riverside Dr
Austin, TX 78704

⚠ This route has tolls.

Get on I-35 S from E Riverside Dr and S I-35 Frontage Rd



- ↑ 1. Head south toward E Riverside Dr
0.1 mi
- ↩ 2. Turn left onto E Riverside Dr
0.7 mi
- ↗ 3. Slight right onto S I-35 Frontage Rd
0.4 mi
- ⬆ 4. Use the left lane to take the Interstate 35 ramp
404 ft



Follow State Hwy 71 E, TX-21 E and US-290 E to FM 1948 N
in Washington County


- ⬆ 5. Merge onto I-35 S
1.5 mi
- ↘ 6. Use the 2nd from the right lane to take exit 230 for
Airport/TX-71 E toward Bastrop
0.9 mi


8/19/24, 8:28 AM


222 E Riverside Dr, Austin, TX 78704 to Aloft College Station - Google Maps



-  7. Merge onto State Hwy 71 E/TX-71 E
 Toll road



7.2 mi
-  8. Keep left to continue on State Hwy 71 E
 Toll road



20.4 mi
-  9. Exit onto Frontage Rd

0.5 mi
-  10. Keep right to continue on College St/Frontage Rd

338 ft
-  11. Keep left to continue on Frontage Rd

0.4 mi
-  12. Use the 2nd from the left lane to turn left onto
State Hwy 95 N/TX-21 E/Jackson St
 Continue to follow State Hwy 95 N/TX-21 E

0.4 mi
-  13. Turn right onto TX-21 E/Chestnut St
 Continue to follow TX-21 E

12.4 mi
-  14. Use the right lane to merge onto US-290 E via the
ramp to Paige/Giddings
 Pass by Sonic Drive-In (on the right in 13.7 mi)

37.6 mi

Take Farm to Market Rd 390 to TX-36 N

-  15. Turn left onto FM 1948 N



12 min (9.7 mi)
-  16. Turn right onto Farm to Market Rd 390



1.9 mi
-  17. Turn left onto TX-36 N

7.8 mi
-  17. Turn left onto TX-36 N

10 min (9.4 mi)

Follow Farm to Market Rd 60 E to your destination in College Station

-  18. Turn right onto Farm to Market Rd 60 E
 Pass by O'Reilly Auto Parts (on the right in 22.5 mi)

29 min (23.5 mi)
-  19. Turn right
 Destination will be on the right

23.4 mi
- 394 ft

Aloft College Station

1150 University Dr E, College Station, TX 77840

08/12/2024

\$19.70

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

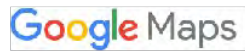
Category **Mileage**

Person **Viveca Martinez**

Round Trip ONE of 4 commutes from Hotel to
Site (Trip 1 Awake Night, Trip 2 day visit, Trip 3
Day Visit on day 2, Trip 4 Day visit on day 3-
drove one person each time) [29.4 miles]

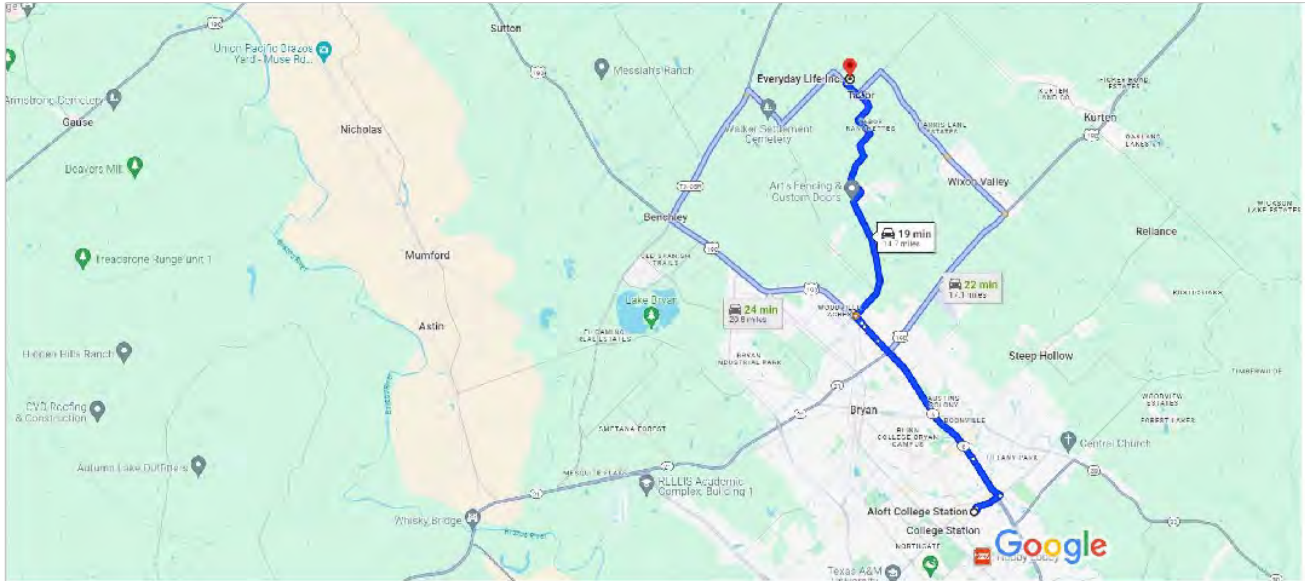
8/19/24, 8:31 AM

Aloft College Station to Everyday Life Inc. - Google Maps



Aloft College Station, 1150 University Dr E, College Station, TX 77840 to Everyday Life Inc., 6955 Broach Rd, Bryan, TX 77808

Hotel to Site Everyday Life



Map data ©2024 2 mi

Aloft College Station

1150 University Dr E, College Station, TX 77840

- ↑ 1. Head southeast toward Lincoln Ave
3 sec (62 ft)

Take Hwy 6 N/State Hwy 6 N and Tabor Rd to Alexander Rd
18 min (14.1 mi)

- ↩ 2. Turn left onto Lincoln Ave
0.1 mi
- ↪ 3. Turn right onto University Dr E
0.7 mi
- ↩ 4. Use the left 2 lanes to turn left onto Texas 6 Frontage Rd N
1.2 mi
- ⬆ 5. Use the left lane to take the ramp onto Hwy 6 N/State Hwy 6 N
4.1 mi
- ↑ 6. Continue onto Hwy 6 N/State Hwy 6 N/US-190 W
0.5 mi
- ↪ 7. Take the exit toward TX-974/Tabor Rd
0.1 mi

<https://www.google.com/maps/dir/Aloft+College+Station,+1150+University+Dr+E,+College+Station,+TX+77840/Everyday+Life+Inc.,+Broach+Road,+B...>

1/2

8/19/24, 8:31 AM

Aloft College Station to Everyday Life Inc. - Google Maps

8. Merge onto N Earl Rudder Freeway East Frontage
Rd/N Earl Rudder Fwy/Texas 6 Frontage Rd N

9. Turn right onto Tabor Rd 0.2 mi

7.0 mi

Take Broach Rd to your destination

10. Turn left onto Alexander Rd 2 min (0.7 mi)

11. Turn right onto Broach Rd 377 ft

12. Turn right 0.4 mi

Destination will be on the left

0.2 mi

Everyday Life Inc.

6955 Broach Rd, Bryan, TX 77808

08/12/2024

\$41.37

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring - Travel**
Category **Meals**
Person **Viveca Martinez**

Blue Baker Dinner for 2 staff



Blue Baker - University
800 University Dr E
College Station, TX 77840

Server: Mario S

Check #232 59

Ordered: 8/12/24 6:14 PM

1 10" Neapolitan \$10.09

Regular Crust

1 Cookie Combo \$5.39

Chocolate Chip

1 Side Chicken Caesar \$6.59

Romaine Lettuce

NO Croutons

Sliced Chicken

Parmesan

Caesar

Any Two	- \$1.00
1 Club Bleu	\$9.39
Cold	
NO Croissant	
Sourdough	
Swiss	
1 Soda / Iced Tea	\$2.99

Pre-discount Subtotal	\$34.45
Discount Total	- \$1.00

Subtotal	\$33.45
Tax	\$2.75
Tip	\$5.17
Total	\$41.37

Input Type	C (EMV Chip Read)
VISA DEBIT	xxxxxxxx4585
Time	6:14 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	011238
Payment ID	ffjdgPzwwrzR
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	016657bf7a75809d
Card Reader	BBPOS

08/12/2024

\$48.22

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -
Travel**Category **Meals**Person **Viveca Martinez**

Snooze for 2 staff

Snooze College Station
711 University Dr. E, Ste 400
College Station, TX 77840

Server: Caitlin M

Check #3

Table 24

Guest Count: 2

Ordered:

8/12/24 6:55 AM

1 Espresso	\$3.50
------------	--------

1 Protein & Veggie Egg White Scramble	\$13.95
---------------------------------------	---------

Chicken Sausage Patty (L)

No Spinach (L)

Everything Cooked In EV00

1 SD Hashbrowns	\$3.75
-----------------	--------

EV00

1 Coffee	\$3.75
----------	--------

1 1/2 Bravocado Toast (W/F)	\$10.00
-----------------------------	---------

Over Medium (1)

\$10.00

No Dressed Greens Sub Side

SD Fruit

\$2.25

Subtotal

\$37.20

Tax

\$3.07

Tip

\$8.05

Total

\$48.32

Input Type

C (EMV Chip Read)

VISA DEBIT

XXXXXXXXXX4585

Time

7:39 AM

Transaction Type

Sale

Authorization

Approved

Approval Code

014582

Payment ID

CMjpY7wRKKb0

Application ID

A0000000031010

Application Label

VISA DEBIT

Terminal ID

0a5b38eccac50ae5

Card Reader

BBPOS

VIVECA MARTINEZ

08/12/2024**\$19.70**

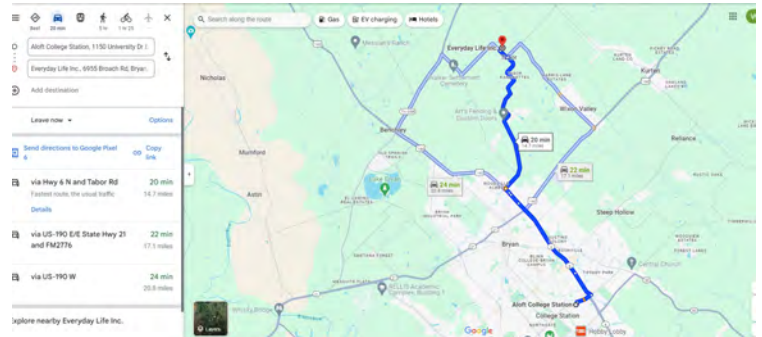
Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Mileage**
 Person **Viveca Martinez**

Round Trip TWO of 4 commutes from Hotel to Site (Trip 1 Awake Night, Trip 2 day visit, Trip 3 Day Visit on day 2, Trip 4 Day visit on day 3- drove one person each time) [29.4 miles]

08/12/2024**\$39.40**

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Mileage**
 Person **Clarice Rogers**

Travel to Hotel from Site (14.7) on Mon, 08.12.2024, to site from hotel and back (roundtrip 29.4) on Tuesday, 08.13.2024, to site (14.7) on Wed, 08.14.2024. [58.8 miles]



08/12/2024

\$24.79

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring - Travel**
Category **Meals**
Person **Clarice Rogers**
hopdoddy - Burger bar



08/12/2024

\$7.33

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Clarice Rogers**
 Subway



08/12/2024

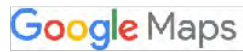
\$123.28

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Mileage**
Person **Clarice Rogers**

INITIAL Travel to (08.12.2024) and FINAL travel
from (08.14.2024) site visit (EDL 6955 Broach RD,
Bryan, TX 77808-Persoanl car) (92 miles one way
so 184 two ways) [184.0 miles]

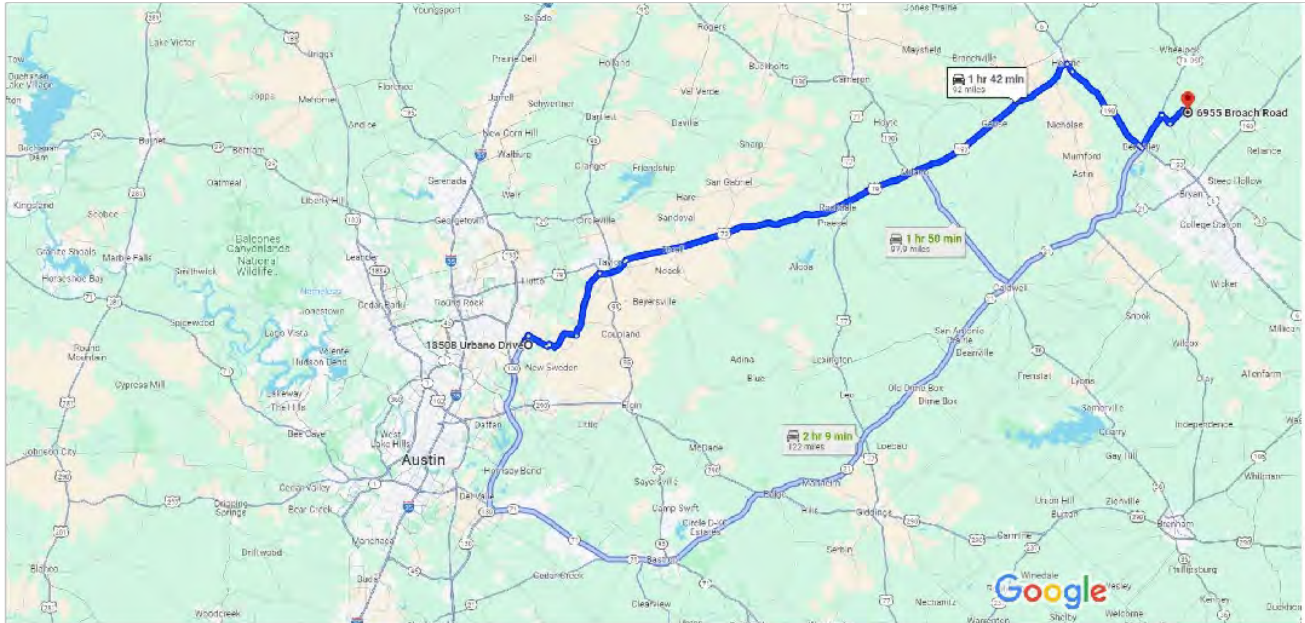
8/21/24, 9:50 AM

18508 Urbano Dr, Pflugerville, TX 78660 to 6955 Broach Road, Bryan, TX - Google Maps



18508 Urbano Dr, Pflugerville, TX 78660 to 6955 Broach Rd, Bryan, TX 77808 Drive 92.0 miles, 1 hr 42 min

CR Everyday Life too and from



Map data ©2024 Google 5 mi

18508 Urbano Dr
Pflugerville, TX 78660

Follow Cele Rd, Cameron Rd and FM973 N to US-79
N/Carlos G Parker Blvd SW in Taylor

- | | | |
|---|--|------------------|
| ↑ | 1. Head northeast on Urbano Dr toward Aventura Ave | 22 min (15.2 mi) |
| | | 282 ft |
| ↶ | 2. Turn left onto Aventura Ave | 0.5 mi |
| ↷ | 3. Turn right onto Weiss Ln | 0.1 mi |
| ↷ | 4. Keep right to stay on Weiss Ln | 0.7 mi |
| ↷ | 5. Turn right onto Cele Rd | 2.3 mi |
| ↑ | 6. Continue straight onto Cameron Rd | 0.4 mi |
| ↷ | 7. Turn right to stay on Cameron Rd | 3.9 mi |

<https://www.google.com/maps/dir/18508+Urbano+Dr,+Pflugerville,+TX+78660/6955+Broach+Road,+Bryan,+TX/@30.4905169,-97.3302854,10z/am=t/...>

1/2

8/21/24, 9:50 AM


18508 Urbano Dr, Pflugerville, TX 78660 to 6955 Broach Road, Bryan, TX - Google Maps

 8. Turn left onto FM973 N


7.3 mi

Continue on US-79 N. Take US-190 E to Old Cameron Ranch Rd in Robertson County

1 hr 13 min (72.9 mi)


 9. Turn right onto US-79 N/Carlos G Parker Blvd SW

3.3 mi

 10. Take the US-79 N ramp to Rockdale

0.3 mi

 11. Continue onto US-79 N

 Pass by Pizza Hut (on the left in 22.6 mi)

52.8 mi


 12. Take the US-190 E exit toward US-79 N/TX-6 N

302 ft


 13. Continue onto US-190 E

344 ft

 14. Turn right onto S Market St


 Pass by McDonald's (on the right)

1.0 mi

 15. Continue onto US-190 E/South Mkt

 Continue to follow US-190 E


10.7 mi

 16. Take the Texas 231 Spur exit toward Old San Antonio Road/Texas Osr

0.2 mi

 17. Continue onto Texas 6 Frontage Rd


0.3 mi

 18. Turn left onto TX-OSR E

4.1 mi

Take Broach Rd to your destination in Brazos County

6 min (3.9 mi)

 19. Turn right onto Old Cameron Ranch Rd

1.3 mi

 20. Turn left onto Broach Rd

2.5 mi

 21. Turn left

 Destination will be on the right

0.2 mi

6955 Broach Rd
Bryan, TX 77808

08/13/2024

\$35.14

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Clarice Rogers**

Blue Baker-Craft bakery and pizzeria (meal for two CR & SP)



08/13/2024 **\$19.70**

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring - Travel**
Category **Mileage**
Person **Viveca Martinez**

Round Trip THREE of 4 commutes from Hotel to Site (Trip 1 Awake Night, Trip 2 day visit, Trip 3 Day Visit on day 2, Trip 4 Day visit on day 3- drove one person each time) [29.4 miles]

08/13/2024 **\$229.21**

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring - Travel**
Category **Meals**
Person **Linda Brooke**

Dinner (6 staff)

 DATE 8/13/24 TIME 7:36:28PM
 MID 00173400060356369799

FISH DADDY'S
 1611 UNIVERSITY DR
 COLLEGE STATION, TEXAS
 77840

979-260-1611
 PLEASE SIGN AND LEAVE THE MERCHANT COPY
 THE CUSTOMER COPY IS YOURS TO TAKE

VISA

AUTH 088231 11

PRE-AUTH

Ref: 10289501

Application Label: CHASE VISA

TC: 19D4642E513B6EFD

TVR: 0080008000

AID: A0000000031010

IAD: 06021203A0A062

XXXXXXXXXXXX0306 C
 CHECK 522794
 COCKTAIL Hannah H
 ID: 4228898852710306

AMOUNT
 Sales Tax

178.68
 14.79

SUBTOTAL \$ 193.4

TIP \$... 35.4

TOTAL \$ 229.3

CUSTOMER COPY

 CHECK # 522794 DATE 8/13/24
 NAME 11 TIME 7:33PM

-- COCKTAIL : Hannah H --

ITEMS ORDERED	AMOUNT
1 *REFILL P TEA*	0.00
1 ICED TEA	2.79
1 PEACH TEA	4.25
1 SWEET TEA	2.79
5 WATER	0.00
2 SUB SALAD 2.50	5.00
1 11oz TOP SIRLOIN	
Swt Potato, NO SIDE	20.95
1 CATFISH PLATE	12.00
1 FISHDADDY COMBO	
Blackened Shrimp	
Blackened Shrimp	
Fried Catfish	
Swt Pot FF, NO SIDE	23.95
1 SHRIMP PLATTER	
Swt Potato, NO SIDE	20.00
1 REDFISH, Swt Potato	
Broccoli	30.99
1 REDFISH, Red Beans & Rice	
	28.99
1 BREAD PUDDING	5.99
1 KEY LIME PIE	4.25
1 BLONDE OREO CHEESECAKE	8.00
1 GREEN BEANS	3.99
1 VEG OF DAY	3.99
1 \$ XTRA-CROUTONS \$	0.75
1 sub choice, Bake Pot	0.00

SUBTOTAL 178.68
 Sales Tax 14.79

TOTAL DUE 193.47

08/13/2024

\$24.64

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -
Travel**Category **Meals**Person **Viveca Martinez**

Panera Bread (breakfast) for 2 staff

Panera Bread
Cafe #: 204113
1407 University Drive East
College Station, TX 77840
Phone: 979-268-1013

Accuracy Matters

Your order should be correct every time.
If it's not, we'll fix it right away,
and give you a free treat for your
trouble. Just let an associate know.

08/13/2024 7:20:00 AM

Order Number: 227460 Cashier: Marshel

1 Vanilla Latte 16oz	4.99
1 Egg White Avo Sdw	6.39
1 Caffè Latte 20 oz	4.99
1 Egg White Avo Sdw	6.39

Subtotal	22.76
Tax	1.88
Gratuity	0.00
Total	24.64
Visa	24.64
Acct: *****4585	

AuthCode: 050605
Transit#: 000000003
APL: VISA DEBIT
AID: A00000000031010

If you didn't use your MyPanera card,
keep this receipt and enter the code
below at www.mypanera.com/missedvisit.

Not a member yet? Ask an associate for

08/14/2024

\$341.47

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Linda Brooke**
Hotel (3 nights)

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



LINDA BROOKE

Page Number : 1
 Guest Number : 231617
 Folio ID : A
 Arrive Date : 11-AUG-24 18:21
 Depart Date : 14-AUG-24 07:42
 No. Of Guest : 1
 Room Number : 331
 Marriott Bonvoy Number :

Aloft College CLLAL AUG-14-2024 07:50 MIGUEL

Date	Reference	Description	Charges (USD)	Credits (USD)
11-AUG-24	RT331	Room Chrg - Senior Discount	93.00	
11-AUG-24	RT331	State Tax	5.58	
11-AUG-24	RT331	County Tax	2.56	
11-AUG-24	RT331	City/Local Tax	6.51	
12-AUG-24	RT331	Room Chrg - Senior Discount	101.00	
12-AUG-24	RT331	State Tax	6.06	
12-AUG-24	RT331	County Tax	2.78	
12-AUG-24	RT331	City/Local Tax	7.07	
13-AUG-24	VI	Visa-0306		-224.56
13-AUG-24	RT331	Room Chrg - Senior Discount	101.00	
13-AUG-24	RT331	State Tax	6.06	
13-AUG-24	RT331	County Tax	2.78	
13-AUG-24	RT331	City/Local Tax	7.07	
14-AUG-24	VI	Visa-0306		-116.91
** Total			341.47	-341.47
*** Balance			-0.00	

Continued on the next page

Aloft College Station
 1150 University Drive East College
 Station, TX 77840 United States
 Tel: 9797046400 Fax: 9797046402



LINDA BROOKE

Page Number : 2
 Guest Number : 231617
 Folio ID : A
 Arrive Date : 11-AUG-24 18:21
 Depart Date : 14-AUG-24 07:42
 No. Of Guest : 1
 Room Number : 331
 Marriott Bonvoy Number :

Tell us about your stay: www.alofthotels.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room/Rev	Food & Bev	Other	Total	Payment
08-11-2024	0.00	0.00	107.65	107.65	0.00
08-12-2024	0.00	0.00	116.91	116.91	0.00
08-13-2024	0.00	0.00	116.91	116.91	-224.56
08-14-2024	0.00	0.00	0.00	0.00	-116.91
	-----	-----	-----	-----	-----
Total	0.00	0.00	341.47	341.47	-341.47

08/14/2024

\$233.82

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Linda Brooke**

Hotel one staff two nights

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



LINDA BROOKE
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1
 Guest Number : 231620
 Folio ID : A
 Arrive Date : 12-AUG-24 17:56
 Depart Date : 14-AUG-24 08:07
 No. Of Guest : 1
 Room Number : 232
 Marriott Bonvoy Number :

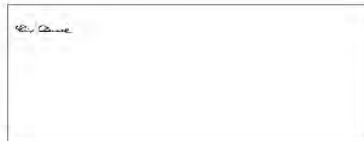
Aloft College CLLAL AUG-14-2024 08:10 LAINIE

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-24	RT232	Room Chrg - Senior Discount	101.00	
12-AUG-24	RT232	State Tax	6.06	
12-AUG-24	RT232	County Tax	2.78	
12-AUG-24	RT232	City/Local Tax	7.07	
13-AUG-24	VI	Visa-0306		-116.91
13-AUG-24	RT232	Room Chrg - Senior Discount	101.00	
13-AUG-24	RT232	State Tax	6.06	
13-AUG-24	RT232	County Tax	2.78	
13-AUG-24	RT232	City/Local Tax	7.07	
14-AUG-24	VI	Visa-0306		-116.91

Approve EMV Receipt for VI - 0306: Signature Captured
 IAD:06021203A0A002 TVR:0080008000 AID:A0000000031010
 AID:A0000000031010 Application Label:CHASE VISA
 TSI:E800 ARC:00 CHIP READ

** Total 233.82 -233.82
 *** Balance 0.00

I agreed to pay all room & incidental charges.



Continued on the next page

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



LINDA BROOKE
 1304 Vassar St
 Houston, TX, 77006
 United States Of America

Page Number : 2
 Guest Number : 231620
 Folio ID : A
 Arrive Date : 12-AUG-24 17:56
 Depart Date : 14-AUG-24 08:07
 No. Of Guest : 1
 Room Number : 232
 Marriott Bonvoy Number :

Tell us about your stay. www.aloft-hotels.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	Food & Bev	Other	Total	Payment
08-12-2024	0.00	0.00	116.91	116.91	0.00
08-13-2024	0.00	0.00	116.91	116.91	-116.91
08-14-2024	0.00	0.00	0.00	0.00	-116.91
Total	0.00	0.00	233.82	233.82	-233.82

08/14/2024

\$75.04

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

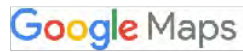
Category **Mileage**

Person **Viveca Martinez**

Hotel in College Station to Home in Austin [112.0
miles]

8/19/24, 8:30 AM

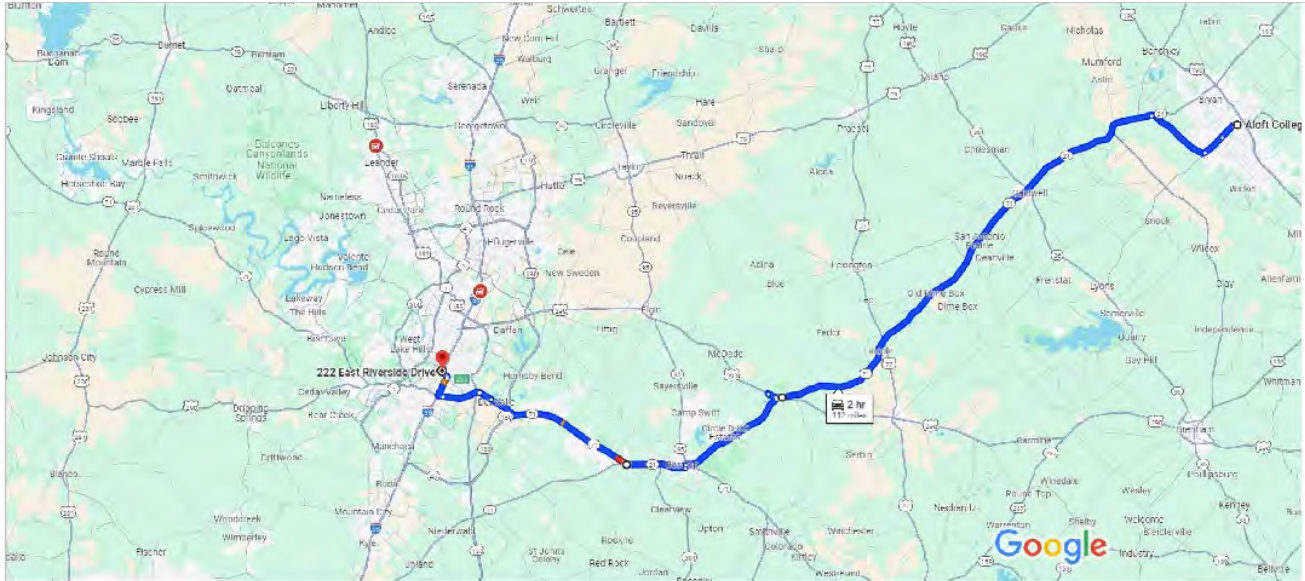
Aloft College Station to 222 E Riverside Dr, Austin, TX 78704 - Google Maps



Aloft College Station, 1150 University Dr E, College Station, TX 77840 to 222 E Riverside Dr, Austin, TX 78704

Drive 112 miles, 2 hr

Hotel TO Austin Everyday Life



Map data ©2024 Google 5 mi

Aloft College Station

1150 University Dr E, College Station,
TX 77840

This route has tolls.

**Follow University Dr E, Raymond Stotzer Pkwy and TX-47
N/Riverside Pkwy to TX-21 W**

- | | | |
|---|---|------------------|
| ↑ | 1. Head northwest toward University Dr E | 18 min (11.9 mi) |
| ↩ | 2. Turn left toward University Dr E | 148 ft |
| ↩ | 3. Turn left toward University Dr E | 463 ft |
| ↪ | 4. Turn right toward University Dr E | 39 ft |
| ↩ | 5. Turn left at the 1st cross street onto University Dr E | 98 ft |
| 📍 | Pass by Chipotle Mexican Grill (on the right in 1.5 mi) | |
| ↑ | 6. Continue onto Raymond Stotzer Pkwy | 2.1 mi |
| | | 2.4 mi |

<https://www.google.com/maps/dir/Aloft+College+Station,+1150+University+Dr+E,+College+Station,+TX+77840/222+E+Riverside+Dr,+Austin,+TX+787...> 1/3

8/19/24, 8:30 AM

Aloft College Station to 222 E Riverside Dr, Austin, TX 78704 - Google Maps

7. Use the right 2 lanes to turn slightly right onto TX-47 N/Riverside Pkwy

7.2 mi

Follow TX-21 W and State Hwy 71 W to N Interstate 35 Frontage Rd in Austin. Take exit 233 from I-35 N/US-290 E

1 hr 36 min (99.5 mi)


8. Merge onto TX-21 W
- 53.2 mi
9. Turn right to merge onto US-290 W toward Austin
- 1.3 mi
10. Make a U-turn
- 1.0 mi
11. Use the right lane to take the ramp to Bastrop
- 0.2 mi
12. Merge onto TX-21 W
- 12.4 mi
13. Use the middle lane to turn left onto State Hwy 95 S/TX-21 W
- 0.3 mi
14. Turn right onto Frontage Rd
- 292 ft
15. Use the left lane to take the ramp onto State Hwy 71 W/TX-21 W/TX-71 W
- Continue to follow State Hwy 71 W/TX-71 W**
- Toll road**
- 23.0 mi
16. Use the middle 2 lanes to continue on State Hwy 71 W
- 1.4 mi
17. Use the middle 3 lanes to stay on State Hwy 71 W
- 0.1 mi
18. Keep left to stay on State Hwy 71 W
- 4.1 mi
19. Use the right 2 lanes to merge onto I-35 N/US-290 E toward Waco
- 2.4 mi
20. Take exit 233 toward Riverside Dr
- 0.1 mi
- Take E Riverside Dr to your destination**
- 4 min (1.1 mi)
21. Merge onto N Interstate 35 Frontage Rd
- 0.2 mi


<https://www.google.com/maps/dir/Aloft+College+Station,+1150+University+Dr+E,+College+Station,+TX+77840/222+E+Riverside+Dr,+Austin,+TX+787...> 2/3

8/19/24, 8:30 AM

Aloft College Station to 222 E Riverside Dr, Austin, TX 78704 - Google Maps

 22. Use the left 2 lanes to turn left onto E Riverside Dr

 23. Turn right

 Destination will be on the right

222 E Riverside Dr
Austin, TX 78704

0.8 mi

0.1 mi

08/14/2024

\$15.68

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Meals**

Person **Linda Brooke**

Minuti Coffee breakfast 2 staff

240

**MINUTI
COFFEE**

MADE IN MODENA, ITALY

Minuti Coffee
www.minuticoffee.com
1501 University Dr E #600
College Station, Tx 77840
979-485-9777

Server: Shanelle
AT 9/1
Guests: 2
Reprint #: 1

08/14/2024
7:25 AM
10009

GG Latte	5.15
Scone	0.00
Blueberry scone	3.59
Warmed Up	
To Go	
Bagel	3.99
Cream Cheese	
Warmed Up	
To Go	
Subtotal	12.73
Food Tax	1.05
Total Tax	1.05
Total	13.78
Visa #XXXXXXXXXXXX0306	13.78
Tip	1.90
Total	15.68
Balance Due	0.00

08/14/2024

\$233.82

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Linda Brooke**

Hotel one staff two nights

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



Linda Brooke
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1
 Guest Number : 231621
 Folio ID : A
 Arrive Date : 12-AUG-24 17:57
 Depart Date : 14-AUG-24 08:06
 No. Of Guest : 1
 Room Number : 221
 Marriott Bonvoy Number :

Aloft College CLLAL AUG-14-2024 08:10 LAINIE

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-24	RT221	Room Chrg - Senior Discount	101.00	
12-AUG-24	RT221	State Tax	6.06	
12-AUG-24	RT221	County Tax	2.78	
12-AUG-24	RT221	City/Local Tax	7.07	
13-AUG-24	VI	Visa-0306		-116.91
13-AUG-24	RT221	Room Chrg - Senior Discount	101.00	
13-AUG-24	RT221	State Tax	6.06	
13-AUG-24	RT221	County Tax	2.78	
13-AUG-24	RT221	City/Local Tax	7.07	
14-AUG-24	VI	Visa-0306		-116.91
** Total			233.82	-233.82
*** Balance			0.00	

Tell us about your stay. www.aloft-hotels.com/reviews

Continued on the next page

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



Linda Brooke
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 2
 Guest Number : 231621
 Folio ID : A
 Arrive Date : 12-AUG-24 17:57
 Depart Date : 14-AUG-24 08:06
 No. Of Guest : 1
 Room Number : 221
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	Food & Bev	Other	Total	Payment
08-12-2024	0.00	0.00	116.91	116.91	0.00
08-13-2024	0.00	0.00	116.91	116.91	-116.91
08-14-2024	0.00	0.00	0.00	0.00	-116.91
Total	0.00	0.00	233.82	233.82	-233.82

08/14/2024

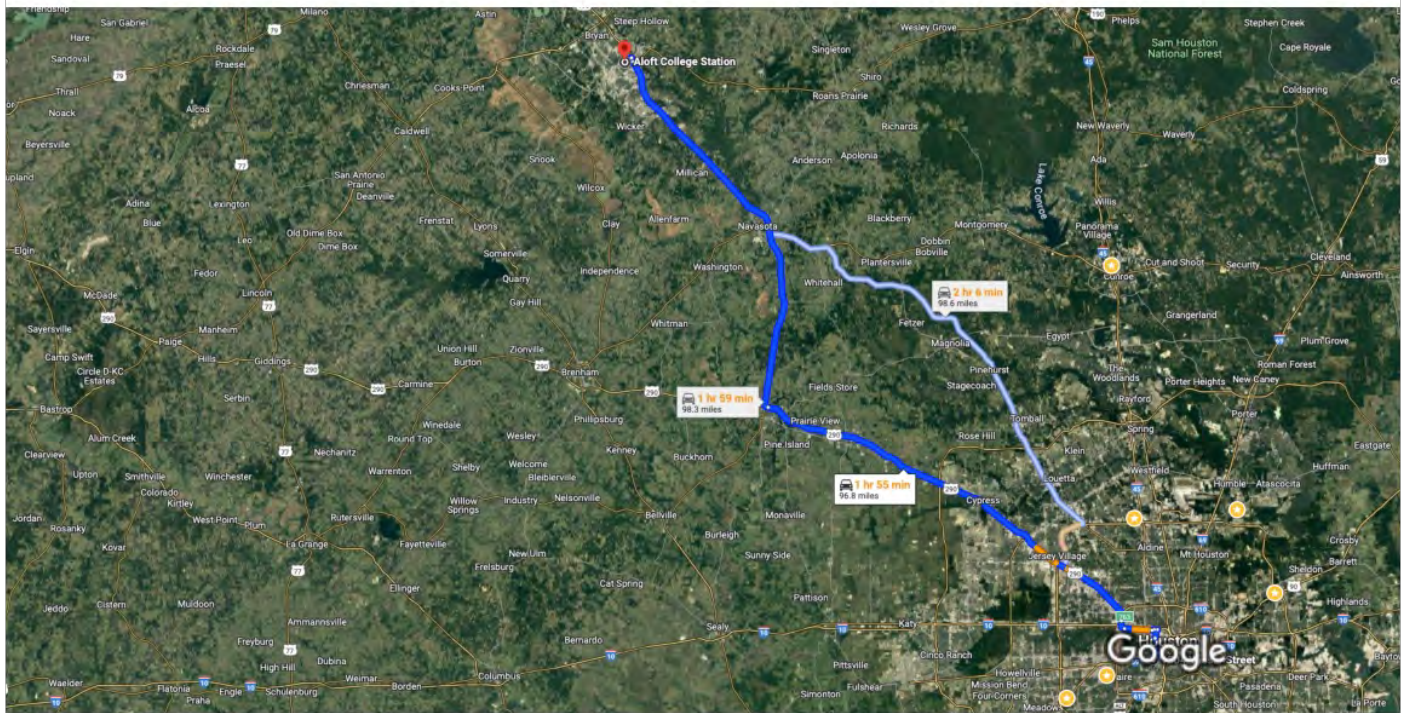
\$64.99

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Mileage**
Person **Linda Brooke**

Travel from College Station to Houston [97.0
miles]



Houston, TX 77006 to Aloft College Station, 1150 University Dr E, College Station, TX 77840 Drive 96.8 miles, 1 hr 55 min



Imagery ©2024 TerraMetrics, Map data ©2024 Google 5 mi



via US-290 W and Hwy 6 N

1 hr 55 min

Fastest route now, avoids
slowdown on I-610 N

96.8 miles



via I-610 N, US-290 W and
Hwy 6 N

1 hr 59 min

98.3 miles

Some traffic, as usual



via TX-249 N

2 hr 6 min

Some traffic, as usual

98.6 miles

Explore nearby Aloft College Station



Restaurants



Hotels



Gas stations



Parking Lots



More

08/14/2024

\$270.86

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Viveca Martinez**
Aloft Room 411 (Ormarie)

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



VIVECA MARTINEZ

Page Number : 1
 Guest Number : 231622
 Folio ID : A
 Arrive Date : 12-AUG-24 17:53
 Depart Date : 14-AUG-24
 No. Of Guest : 2
 Room Number : 411
 Marriott Bonvoy Number : 5903

Aloft College CLLAL AUG-14-2024 03:50 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-24	RT411	Room Chrg - Standard Retail	117.00	
12-AUG-24	RT411	State Tax	7.02	
12-AUG-24	RT411	County Tax	3.22	
12-AUG-24	RT411	City/Local Tax	8.19	
13-AUG-24	VI	Visa-1235		-135.43
13-AUG-24	RT411	Room Chrg - Standard Retail	117.00	
13-AUG-24	RT411	State Tax	7.02	
13-AUG-24	RT411	County Tax	3.22	
13-AUG-24	RT411	City/Local Tax	8.19	
AUG-14-2024	VI	Visa		-135.43
** Total			270.86	-270.86
*** Balance			0.00	

Continued on the next page

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



VIVECA MARTINEZ

Page Number : 2
 Guest Number : 231622
 Folio ID : A
 Arrive Date : 12-AUG-24 17:53
 Depart Date : 14-AUG-24
 No. Of Guest : 2
 Room Number : 411
 Marriott Bonvoy Number : 5903

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay: www.alofthotels.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room/Rev	Food & Bev	Other	Total	Payment
08-12-2024	0.00	0.00	135.43	135.43	0.00
08-13-2024	0.00	0.00	135.43	135.43	-135.43
	-----	-----	-----	-----	-----
Total	0.00	0.00	270.86	270.86	-135.43

08/14/2024

\$270.86

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Viveca Martinez**
Aloft Room 423 (Adrian)

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



VIVECA MARTINEZ

Page Number : 1
 Guest Number : 231623
 Folio ID : A
 Arrive Date : 12-AUG-24 17:54
 Depart Date : 14-AUG-24 08:03
 No. Of Guest : 2
 Room Number : 423
 Marriott Bonvoy Number : 5903

Aloft College CLAL AUG-14-2024 08:03 LAINIE

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-24	RT423	Room Chrg - Standard Retail	117.00	
12-AUG-24	RT423	State Tax	7.02	
12-AUG-24	RT423	County Tax	3.22	
12-AUG-24	RT423	City/Local Tax	8.19	
13-AUG-24	VI	Visa-1235		-135.43
13-AUG-24	RT423	Room Chrg - Standard Retail	117.00	
13-AUG-24	RT423	State Tax	7.02	
13-AUG-24	RT423	County Tax	3.22	
13-AUG-24	RT423	City/Local Tax	8.19	
14-AUG-24	VI	Visa-1235		-135.43
** Total			270.86	-270.86
*** Balance			0.00	

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Continued on the next page

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



VIVECA MARTINEZ

Page Number : 2
 Guest Number : 231623
 Folio ID : A
 Arrive Date : 12-AUG-24 17:54
 Depart Date : 14-AUG-24 08:03
 No. Of Guest : 2
 Room Number : 423
 Marriott Bonvoy Number : 5903

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	Food & Bev	Other	Total	Payment
08-12-2024	0.00	0.00	135.43	135.43	0.00
08-13-2024	0.00	0.00	135.43	135.43	-135.43
08-14-2024	0.00	0.00	0.00	0.00	-135.43
Total	0.00	0.00	270.86	270.86	-270.86

08/14/2024

\$394.71

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Viveca Martinez**
Aloft room 110 (Viveca)

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



VIVECA MARTINEZ

Page Number : 1
 Guest Number : 231616
 Folio ID : A
 Arrive Date : 11-AUG-24 18:57
 Depart Date : 14-AUG-24
 No. Of Guest : 1
 Room Number : 110
 Marriott Bonvoy Number : 5903

Aloft College CLLAL AUG-14-2024 04:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
11-AUG-24	RT321	Room Chrg - Standard Retail	107.00	
11-AUG-24	RT321	State Tax	6.42	
11-AUG-24	RT321	County Tax	2.94	
11-AUG-24	RT321	City/Local Tax	7.49	
12-AUG-24	RT110	Room Chrg - Standard Retail	117.00	
12-AUG-24	RT110	State Tax	7.02	
12-AUG-24	RT110	County Tax	3.22	
12-AUG-24	RT110	City/Local Tax	8.19	
13-AUG-24	VI	Visa-1235		-259.28
13-AUG-24	RT110	Room Chrg - Standard Retail	117.00	
13-AUG-24	RT110	State Tax	7.02	
13-AUG-24	RT110	County Tax	3.22	
13-AUG-24	RT110	City/Local Tax	8.19	
AUG-14-2024	VI	Visa		-135.43
** Total			394.71	-394.71
*** Balance			0.00	

Continued on the next page

Aloft College Station
 1150 University Drive East
 College Station, TX 77840
 United States
 Tel: 9797046400 Fax: 9797046402



VIVECA MARTINEZ

Page Number : 2
 Guest Number : 231616
 Folio ID : A
 Arrive Date : 11-AUG-24 18:57
 Depart Date : 14-AUG-24
 No. Of Guest : 1
 Room Number : 110
 Marriott Bonvoy Number : 5903

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room/Rev	Food & Bev	Other	Total	Payment
08-11-2024	0.00	0.00	123.85	123.85	0.00
08-12-2024	0.00	0.00	135.43	135.43	0.00
08-13-2024	0.00	0.00	135.43	135.43	-259.28
	-----	-----	-----	-----	-----
Total	0.00	0.00	394.71	394.71	-259.28

08/14/2024

\$507.12

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -
Travel**Category **Lodging**Person **Daina Harper**

EMBASSY SUITES BY HILTON SAN ANTONIO
BROOKS HOTEL
7610 South New Braunfels
SAN ANTONIO, TX 78235
United States of America
TELEPHONE 210-534-1000 • FAX 210-534-1001
Reservations
www.hilton.com or 1 800 HILTONS

HARPER, DAINA
11903 SERENDIPITY LN
CYPRESS TX 77429
UNITED STATES OF AMERICA

Room No: 203/NQS
Arrival Date: 8/5/2024 4:01:00 PM
Departure Date: 8/8/2024 8:51:00 AM
Adult/Child: 1/0
Cashier ID: VGONZALES10
Room Rate: 143.00
AL:
HH #: 2194157323 BLUE
VAT #
Folio No/Che: 239367 A

Confirmation Number: 87638038

EMBASSY SUITES BY HILTON SAN ANTONIO BROOKS HOTEL 8/14/2024
10:58:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/5/2024	1054700	GUEST ROOM	\$143.00
8/5/2024	1054700	SAN ANTONIO TOURSIM PID FEE	\$1.79
8/5/2024	1054700	STATE OCCUPANCY TAX 6%	\$8.69
8/5/2024	1054700	CITY OCCUPANCY TAX 9%	\$13.03
8/5/2024	1054700	COUNTY OCCUPANCY TAX 1.75%	\$2.53
8/6/2024	1055100	GUEST ROOM	\$143.00
8/6/2024	1055100	SAN ANTONIO TOURSIM PID FEE	\$1.79
8/6/2024	1055100	STATE OCCUPANCY TAX 6%	\$8.69
8/6/2024	1055100	CITY OCCUPANCY TAX 9%	\$13.03
8/6/2024	1055100	COUNTY OCCUPANCY TAX 1.75%	\$2.53
8/7/2024	1055554	GUEST ROOM	\$143.00
8/7/2024	1055554	SAN ANTONIO TOURSIM PID FEE	\$1.79
8/7/2024	1055554	STATE OCCUPANCY TAX 6%	\$8.69
8/7/2024	1055554	CITY OCCUPANCY TAX 9%	\$13.03
8/7/2024	1055554	COUNTY OCCUPANCY TAX 1.75%	\$2.53
8/8/2024	1055777	VS *3032	(\$507.12)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE 01082G
CARD NUMBER VS *3032

MERCHANT ID 000100682400
EXP DATE 12/27

TRANSACTION ID	1055777	TRANS TYPE	Sale
----------------	---------	------------	------

Page 1

08/14/2024

\$19.70

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

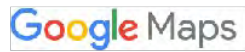
Category **Mileage**

Person **Viveca Martinez**

Round Trip FOUR of 4 commutes from Hotel to Site (Trip 1 Awake Night, Trip 2 day visit, Trip 3 Day Visit on day 2, Trip 4 Day visit on day 3- drove one person each time) [29.4 miles]

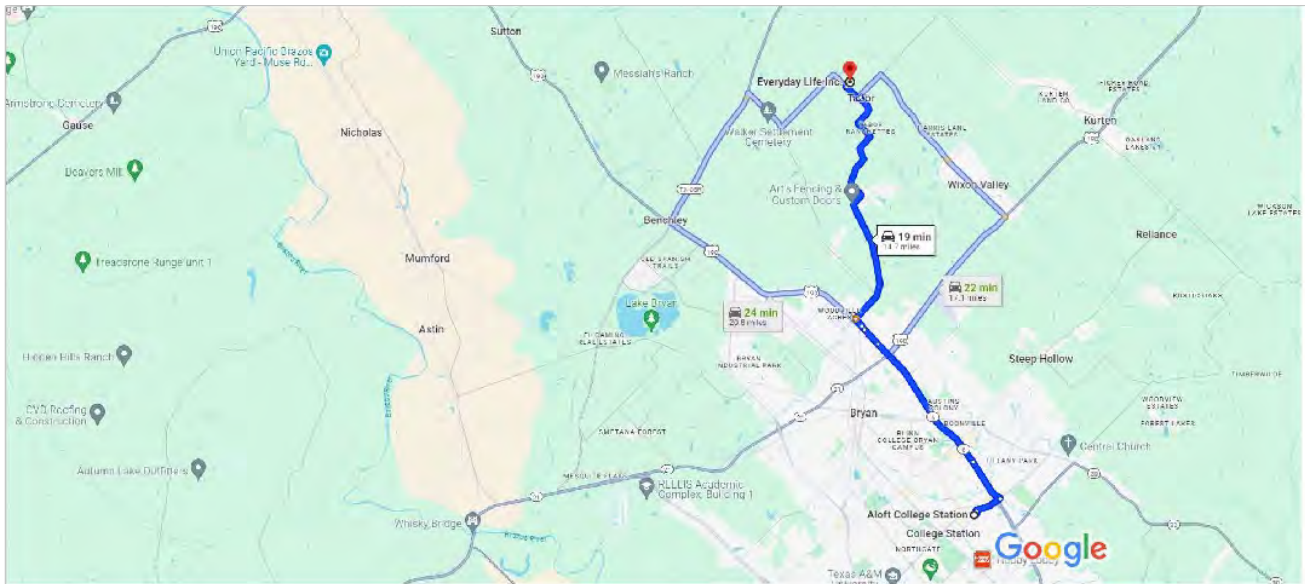
8/19/24, 8:31 AM

Aloft College Station to Everyday Life Inc. - Google Maps



Aloft College Station, 1150 University Dr E, College Station, TX 77840 to Everyday Life Inc., 6955 Broach Rd, Bryan, TX 77808

Hotel to Site Everyday Life



Map data ©2024 2 mi

Aloft College Station

1150 University Dr E, College Station, TX 77840

1. Head southeast toward Lincoln Ave
3 sec (62 ft)

Take Hwy 6 N/State Hwy 6 N and Tabor Rd to Alexander Rd
18 min (14.1 mi)

2. Turn left onto Lincoln Ave
0.1 mi
3. Turn right onto University Dr E
0.7 mi
4. Use the left 2 lanes to turn left onto Texas 6 Frontage Rd N
1.2 mi
5. Use the left lane to take the ramp onto Hwy 6 N/State Hwy 6 N
4.1 mi
6. Continue onto Hwy 6 N/State Hwy 6 N/US-190 W
0.5 mi
7. Take the exit toward TX-974/Tabor Rd
0.1 mi

8/19/24, 8:31 AM

Aloft College Station to Everyday Life Inc. - Google Maps

8. Merge onto N Earl Rudder Freeway East Frontage
Rd/N Earl Rudder Fwy/Texas 6 Frontage Rd N

0.2 mi

9. Turn right onto Tabor Rd

7.0 mi

Take Broach Rd to your destination

2 min (0.7 mi)

10. Turn left onto Alexander Rd

377 ft

11. Turn right onto Broach Rd

0.4 mi

12. Turn right

Destination will be on the left

0.2 mi

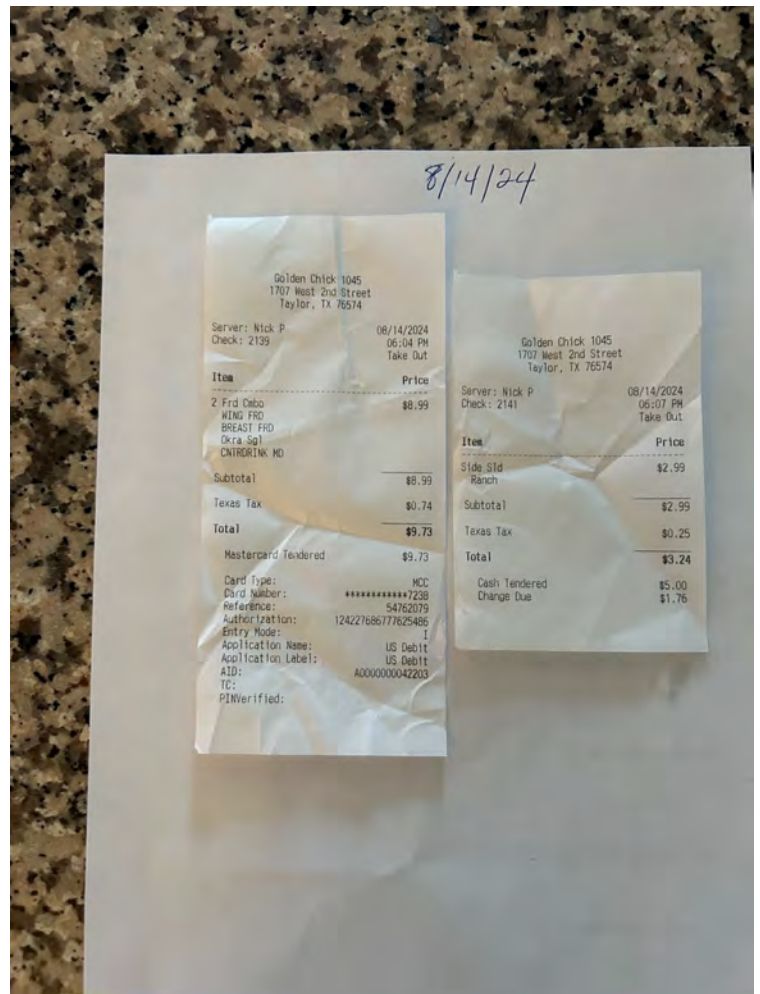
Everyday Life Inc.

6955 Broach Rd, Bryan, TX 77808

08/14/2024

\$12.97

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Clarice Rogers**
 Golden Chick (2 receipts)



08/14/2024

\$11.77

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Clarice Rogers**
 Panara Bread



08/15/2024

\$507.12

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Lodging**
 Person **Ashley Hummel**



Name and Address

HUMMEL, ASHLEY
29350 WINTON WOOD WAY
SPRING, TX 77386

Hotel Address

7610 SOUTH NEW BRAUNFELS
SAN ANTONIO, TX 78235

**EMBASSY SUITES SAN ANTONIO BROOKS
HOTEL & SPA**

Room 625/NKS
Arrival Date 08/05/24
Departure Date 08/08/24

Adult/Child 1/0
Room Rate \$143.00

Rate Plan S-GVS
Honors # 2092238373
Airline:

Reservations
www.embassysuites.com or
1-800-EMBASSY

Confirmation # 85016662

08/08/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
08/05/24	1054840	GUEST ROOM	\$143.00
08/05/24	1054840	SAN ANTONIO TOURSIM PID FEE TAX	\$1.79
08/05/24	1054840	STATE OCCUPANCY TAX 6%	\$0.11
08/05/24	1054840	CITY OCCUPANCY TAX 9%	\$0.16
08/05/24	1054840	COUNTY OCCUPANCY TAX 1.75%	\$0.03
08/05/24	1054840	STATE OCCUPANCY TAX 6%	\$8.58
08/05/24	1054840	CITY OCCUPANCY TAX 9%	\$12.87
08/05/24	1054840	COUNTY OCCUPANCY TAX 1.75%	\$2.50
08/06/24	1055249	GUEST ROOM	\$143.00
08/06/24	1055249	SAN ANTONIO TOURSIM PID FEE TAX	\$1.79
08/06/24	1055249	STATE OCCUPANCY TAX 6%	\$0.11
08/06/24	1055249	CITY OCCUPANCY TAX 9%	\$0.16
08/06/24	1055249	COUNTY OCCUPANCY TAX 1.75%	\$0.03
08/06/24	1055249	STATE OCCUPANCY TAX 6%	\$8.58
08/06/24	1055249	CITY OCCUPANCY TAX 9%	\$12.87
08/06/24	1055249	COUNTY OCCUPANCY TAX 1.75%	\$2.50
08/07/24	1055700	GUEST ROOM	\$143.00
08/07/24	1055700	SAN ANTONIO TOURSIM PID FEE TAX	\$1.79
08/07/24	1055700	STATE OCCUPANCY TAX 6%	\$0.11
08/07/24	1055700	CITY OCCUPANCY TAX 9%	\$0.16
08/07/24	1055700	COUNTY OCCUPANCY TAX 1.75%	\$0.03
08/07/24	1055700	STATE OCCUPANCY TAX 6%	\$8.58
08/07/24	1055700	CITY OCCUPANCY TAX 9%	\$12.87
08/07/24	1055700	COUNTY OCCUPANCY TAX 1.75%	\$2.50
08/08/24	1055775	*****3032	(\$507.12)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

08/15/2024

\$507.12

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Beth Mitchell**



Name and Address

MITCHELL, BETH
2222 W BRAKER LN
AUSTIN, TX 78758

Hotel Address

7610 SOUTH NEW BRAUNFELS
SAN ANTONIO, TX 78235

**EMBASSY SUITES SAN ANTONIO BROOKS
HOTEL & SPA**

Room 231/NKS
Arrival Date 08/05/24
Departure Date 08/08/24

Adult/Child 1/0
Room Rate \$143.00

Rate Plan S-GVS
Honors # 1382324497
Airline:

Reservations
www.embassysuites.com or
1-800-EMBASSY

Confirmation # 87900150

08/08/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
08/05/24	1054727	GUEST ROOM	\$143.00
08/05/24	1054727	SAN ANTONIO TOURSIM PID FEE TAX	\$1.79
08/05/24	1054727	STATE OCCUPANCY TAX 6%	\$0.11
08/05/24	1054727	CITY OCCUPANCY TAX 9%	\$0.16
08/05/24	1054727	COUNTY OCCUPANCY TAX 1.75%	\$0.03
08/05/24	1054727	STATE OCCUPANCY TAX 6%	\$8.58
08/05/24	1054727	CITY OCCUPANCY TAX 9%	\$12.87
08/05/24	1054727	COUNTY OCCUPANCY TAX 1.75%	\$2.50
08/06/24	1055129	GUEST ROOM	\$143.00
08/06/24	1055129	SAN ANTONIO TOURSIM PID FEE TAX	\$1.79
08/06/24	1055129	STATE OCCUPANCY TAX 6%	\$0.11
08/06/24	1055129	CITY OCCUPANCY TAX 9%	\$0.16
08/06/24	1055129	COUNTY OCCUPANCY TAX 1.75%	\$0.03
08/06/24	1055129	STATE OCCUPANCY TAX 6%	\$8.58
08/06/24	1055129	CITY OCCUPANCY TAX 9%	\$12.87
08/06/24	1055129	COUNTY OCCUPANCY TAX 1.75%	\$2.50
08/07/24	1055582	GUEST ROOM	\$143.00
08/07/24	1055582	SAN ANTONIO TOURSIM PID FEE TAX	\$1.79
08/07/24	1055582	STATE OCCUPANCY TAX 6%	\$0.11
08/07/24	1055582	CITY OCCUPANCY TAX 9%	\$0.16
08/07/24	1055582	COUNTY OCCUPANCY TAX 1.75%	\$0.03
08/07/24	1055582	STATE OCCUPANCY TAX 6%	\$8.58
08/07/24	1055582	CITY OCCUPANCY TAX 9%	\$12.87
08/07/24	1055582	COUNTY OCCUPANCY TAX 1.75%	\$2.50
08/08/24	1055772	*****3032	(\$507.12)
		** BALANCE **	\$0.00

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08/12/2024

\$19.16

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Shay Price**
 Site Visit



08/12/2024

\$10.77

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Omarie Roque**



Hopdoddy Burger Bar
144 Century Court, Ste 103
College Station, TX 77840
Phone: (979) 272-2337

Order# 17710313
Station# POS2-COUNTER
Dine In
Call Name: 62
Server: Claire C
Date: 8/12/24, 6:41 PM

Magic Shroom	\$9.95
SIDE Mayo	\$0.00
SIDE Basil Pesto	\$0.00

Total Item Count:	1
-------------------	---

Subtotal:	\$9.95
Total Tax:	\$0.82

Total:	\$10.77
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VISA 8514	\$10.77
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Join Doddy Rewards to Earn Perks!
www.hopdoddy.com/loyalty

08/12/2024

\$14.83

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Adrian Gaspar**

hopdoddy



Hopdoddy Burger Bar
144 Century Court, Ste 103
College Station, TX 77840
Phone: (979) 272-2337

Order# 17710235
Station# POS2-COUNTER
Dine In
Call Name: 62
Server: Claire C
Date: 8/12/24, 6:39 PM

Magic Shru	\$9.95
Mustard	\$0.00
Handcut Chipperbeo Fries- Regular	\$3.75
<hr/>	
Total Item Count:	2
<hr/>	
Subtotal:	\$13.70
Total Tax:	\$1.13
<hr/>	
Total:	\$14.83

08/13/2024

\$10.71

Client Texas DFPS/HHSC
Project Texas Foster Care Monitoring
Category Meals
Person Omarie Roque



1094 0155 0813 2408 2200 644

1	DASANI 20 OZ				
	2 Ea. @	1/	2.18	F	4.36
2	MS PEP TRKY & PESTO JACK	TF			4.50
3	TRIDENT ORIGINAL VALUPAK	TF			1.37

***** Sale Subtotal*** 10.23
Sales Tax 0.48
***** Total Sale*** 10.71
*** DEBIT 10.71

ITEMS PURCHASED: 4

Tell us how we are doing and you could
WIN 1 OF 30 \$250 HEB GIFT CARDS
No purchase necessary.
See rules and take survey at
www.heb.com/survey

or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 09/30/24.

Para Espanol, visitenos por Internet a
www.heb.com/survey
O llame al 1-866-583-5024
O envíe un mensaje de texto con
la palabra SURVEY al 40879
Pueden aplicarse tarifas
de mensajes y datos.
Las probabilidades de ganar dependen
de cuantas inscripciones recibamos.
Tener 18 años o mas.
El sorteo se acaba 09/30/24.

CERTIFICATE CODE

644081324940 155726

US DEBIT

*****8514

Chip Read USD\$ 10.71

Appr No : 132996 Ref No : 590571

Mode: Issuer Verified By Pin

AID : A0000000980840

TVR : 8000048000

IAD : 06061203A0A000

TSI : 6800 ARC : 00



1094 0155 0813 2408 2200 644

H-E-B PHARMACY

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prescription
while you shop!

Use our convenient
drive-thru.

VISIT WWW.HEB.COM

HEB Food-Drugs #644

1609 North Texas Avenue

Bryan, Texas 77803

Phone: (979) 778-1077

Pharmacy: (979) 778-2074

Store Hours: 6 A.M. to 11 P.M.

Your Cashier: SELF CHECKOUT 666

940155 08-13-24 8:22A 666/81/00644

08/13/2024

\$9.43

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Adrian Gaspar**

HEB



1094 0154 0813 2408 2200 644

1 GLACEAU SMRT WRT MINERAL
2 Ea. @ 1/ 2.28 F 4.56
2 MS PEP TRKY & PESTO JACK TF 4.50

***** Sale Subtotal*** 9.06
Sales Tax 0.37
***** Total Sale*** 9.43
*** VISA EFS 9.43

ITEMS PURCHASED: 3

CHASE VISA

*****9813

Chip Read USD\$ 9.43

Appr No : 04788D Ref No : 590569

Mode: Issuer

AID : A000000C031010

TVR : 0000008000

IAD : 06021203A0A002

TSI : E800 ARC : 00



H-E-B PHARMACY

Fill your
prescription
while you shop!

Use our convenient
drive-thru.

visit www.heb.com

HEB Food-Drugs #644

1609 North Texas Avenue

Bryan, Texas 77803

Phone: (979) 778-1077

Pharmacy: (979) 778-2074

Store Hours: 6 A.M. to 11 P.M.

Your Cashier:SELF CHECKOUT 670

940154 08-13-24 8:22A 670/85/00644

08/13/2024

\$23.96

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Adrian Gaspar**

HEB (removed \$1.88 Tylenol)



557146 08-14-24 7:37A 225/12/00544
1055 7146 0814 2407 3700 544

1	HCF GLACIA SPRING WATER		
4	Ea. @ 1/	0.50	F
2	DIET COKE 20 OZ CONTOUR	TF	2.00
3	TYLENOL EXTRA STRN CAPLET		2.25
4	ORBIT WHITE PEPPERMINT B)	TF	1.88 HQ
5	ORBIT BANANA ICE CREAM	TF	3.48
6	ALLOIDS WINTERGREEN	TF	1.97
7	MS OR TRKY MUNSTR SNOWCH	TF	2.58
8	HEB MS CHCK CAESAR SLD EN	TF	4.50
9	HEB PITA CHIPS SEA SALT	TF	5.50
	FREE COUPON \$0.78 orig	0.78	Ea.
***** FSA Subtotal****		1.88	
***** Sale Subtotal***		24.17	
Sales Tax		1.67	
***** Total Sale***		25.84	
*** DEBIT		25.84	

ITEMS PURCHASED: 12
FSA/HRA eligible items are identified
with an 'H' after the item price
FREE/COUPON SAVINGS : \$0.78

**YOU SAVED
\$0.78**

Tell us how we are doing and you could
WIN 1 OF 30 \$250 HEB GIFT CARDS
No purchase necessary.
See rules and take survey at
www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 09/30/24.

Para Espanol, visitenos por Internet a
www.heb.com/survey
o llame al 1-866-583-5024
o envie un mensaje de texto con
la palabra SURVEY al 40879
Pueden aplicarse tarifas
de mensajes y datos.
Las probabilidades de ganar dependen
de cuantas inscripciones recibamos.
Tener 18 años o mas.
El sorteo se acaba 09/30/24.

CERTIFICATE CODE
544081424557 146311

US DEBIT
*****4894
Chip Read USD\$ 25.84
Appr No : 734012 Ref No : 214827
Mode: Issuer Verified By Pin
AID : 40000000980840
TVR : 8000048000
IAD : 06011203A0A000
TSI : 6800 ARC : 00



HEB Food-Drugs #03/544
725 East Villa Maria, Bryan, TX 77802
Phone: (979) 779-8905
Pharmacy: (979) 822-1850
Store Hours: 6 A.M. to 11 P.M.
Your Cashier: JOCELYN B

08/13/2024

\$37.59

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Other**
Person **Adrian Gaspar**

Gas for rental

205 Hwy 21 East
Sats Pitt Stop
30201441
Salida, TX
08/14/2024 9966065
03:21:08 PM
XXXXXXXXXXXX4894
VISA
INVOICE E/4106414
AUTH B52089
*** REPRINT *** REPRINT *** REPRINT ***
JUMP# 6
UNLEAD REG 12.210G
PRICE/GAL \$3.079
FUEL TOTAL \$ 37.59
TOTAL = \$ 37.59
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 37.59
Chip Read
VISA DEBIT
Mode: Issuer
AID: A000000031010
Get rewarded on
every fill-up at
Chevron with a
Technon Advantage
Card. See app
for details.
I agree to pay the above total amount
according to card issuer agreement.

Customer Copy

08/13/2024

\$18.46

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Other**
Person **Adrian Gaspar**

Gas for rental

9922 AIRPORT BLVD
C MART AIRPORT
XXXXXXXXXX3601
SAN ANTONIO , TX
78216
08/14/2024 553091642
08:29:44 PM

XXXXXXXXXXXX9813
Visa
INVOICE 694488
AUTH 653910

PUMP# 13

REGULAR 5.431G
PRICE/GAL \$3.389

FUEL TOTAL \$ 18.46

TOTAL = \$ 18.46

CREDIT \$ 18.46

[illegible]

08/14/2024

\$24.00

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Shay Price**
 Site Visit



08/14/2024

\$14.59

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Shay Price**
 Site Visit



08/14/2024

\$6.26

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Omarie Roque**

Cats Pit Stop
 205 Hwy 21 East
 Caldwell TX

00201441

08/14/24 3:23:15 PM

Register: 1 Trans #: 9227 Op ID: 1

Your cashier: SAM

RF FLM HT	\$2.69	101
Taxable	\$3.09	101

Subtotal = \$5.78

Tax = \$0.48

Total = \$6.26

Change Due = \$0.00

Credit \$6.26

XXXXXXXXXXXX8514 VISA

INVOICE: E/4106500

AUTH 048985

SALE TRANSACTION

Chip Read

VISA DEBIT

Mode: Issuer

AID: A00000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.

Thank you for shopping!
Dslfuel contains up to 5% Biodiesel
State Dsl Tax \$0.19 per gallon

Customer Copy



08/14/2024

\$602.75

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Other**
Person **Adrian Gaspar**

Rental Car



Rental Agreement # 363624228

Invoice # 90162588049

Renter Information

Renter Name

ADRIAN GASPAR

Renter Address
SA, TX 78228
USA
Contract

TEXAS APPLESEED

Vehicle Information

CX-50

License #: TMW2951

State/Province: TX

Unit #: 7WDBRN

Vehicle #: RN167802

Vehicle Class Driven
Midsize SUV AWD 4-Door/Automatic/
Air
Vehicle Class Charged

Standard SUV 5 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 18,636 Ending: 19,098

Total: 462

Fuel

Starting: Full Ending: Full

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently

Trip Information

Pickup

Sunday, August 11, 2024 4:53 PM

Return

Wednesday, August 14, 2024 6:36 PM

Start Charges

Sunday, August 11, 2024 5:06 PM

SAN ANTONIO INTL ARPT (SAT)

9559 AIRPORT BLVD

SAN ANTONIO, TX 78216

USA

SAN ANTONIO INTL ARPT (SAT)

9559 AIRPORT BLVD

SAN ANTONIO, TX 78216

USA

Bill-To: TEXAS APPLESEED

Rental Rate	Time & Distance 3 Day at \$112.00 / Day	\$336.00
	Time & Distance 2 Hour at \$51.00 / Hour	\$102.00

Taxes and Fees	Tx Motor Veh Rental Tax (10.00%)	\$52.41
	Consolidated Facility Chg 6.50/day (\$6.50 / Day)	\$26.00
	Concession Fee Recovery 11.11 Pct (11.11%)	\$49.77
	Bexar Sports Venue Tax 5 Pct (5.00%)	\$26.21
	Facility Management Fee .10/day (\$0.10 / Day)	\$0.40
	Vlf Rec 2.49/day (\$2.49 / Day)	\$9.96

Subtotal **\$602.75**

Total **\$602.75**

(Subject to audit)

Amount charged to BUSINESS ACCOUNT-APPLICANT (\$602.75)

Amount Due **\$0.00**

**Thank you for renting
with Enterprise Rent-A-
Car**

Asked Questions or send us a secured
message by visiting our [Support Center](#)